

Work Order ID 162284

162284

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Item ID: D2646BL Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Aft Cap

Start Date: 6/5/2017 Start Qty: 21.00 ***21*** Cust Item ID:
Required Date: 6/8/2017 Req'd Qty: 21.00 ***21*** Customer:

Reference: **REWORK**

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2646	Rev C ✓

150 Chemical Conversion Coat per QSI005 4.1 0.00

150

HandFinish
Hand Finishing

Memo 0.42

PULL FROM STOCK:
21 X D2646 B **159119**

SCUFF LIGHTLY IF APPLICABLE

(x21) **20170711**
BET

160 0.00

160

Purchasing
Purchasing

Memo 0.00

ISSUE PO **37013**

PRIME:
Start Time:
Fininsh Time:

PAINT: DELFLEET BLUE
Start Time:
Finish Time:

CLEAR DELFLEET B

DAS
13
9-89

21 **17/07/12**

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
165 *165* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.00				21x		SP17-7-13	
170 *170* QC Quality Control	QC14- Inspect Spray Paint Memo	0.00 0.21				21			DAS 38 8-88 JUL 13 2017
180 *180* Small Fab Small Fab	Small Fab Memo Install inserts as per Dwg D2646	0.00 0.29				21x		2012/05/13	

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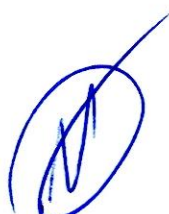
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190 *190* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.42				21	0	17-07-13	
200 *200* Packaging Packaging	Identify as per dwg & Stock Location: <u>FP-001</u> Memo LOCATION : FP001	0.00 0.21				x21	d	12/0-1/13	
210 *210* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 2.10						17/7/17	


JUL 13 2017

Picklist Print

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Parent Item: D2646BL

*D2646BL *

Parent Item Name: Aft Cap

Start Date: 6/5/2017

Required Date: 6/8/2017

Start Qty: 21.00

Required Qty: 21.00

Comments: IPP: G05.08.22Hole size revised in Step 5KJ/JLM
 IPP Rev:H Changed Inserts 07-02-19 JLM
 IPP rev I changed inserts 07.06.11 EC IPP REV:J
 15.10.09 ADDED BL DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2646		Manufactured	No				Each	6.0000		21			
D2646									**			12/07/17	
Aft Cap													

Location	Loc Qty	Loc Code
FG	2	
90495	2	159719
FP001	4	
136885	3	
149748	1	

ALS7-1032-130 AEIS8-1032-130 Purchased No

110 Each 2,029.000 2 42

AI S7-1032-130

Rivnut

**

ALS7-1032-130

Location	Loc Qty	Loc Code
FG	100	
M128649	50	
M136048	50	
FP001	1919	
M128649	155	
<u>M136579</u>	1764	
ST556	10	
M136048	10	

442



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37013

Purchase Order Date 7/12/2017

PO Print Date 7/12/2017

Page Number 1 of 3

Order From :

VC-ATE001

Ship To : DART AEROSPACE LTD

ATELIER DEBOSELAGE
358 PRINCIPALE
CALUMET, QC J0V 1B0
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 819 242 5633

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	162284	D2646BL Aft Cap	7/17/2017 Yes 7/17/2017		21.00	\$18.00	\$378.00
Line Total:							\$378.00
2	162184	D206-667-107BL Fwd Crosstube	7/17/2017 Yes 7/17/2017		1.00	\$225.00	\$225.00
Line Total:							\$225.00
3	162182	D206-667-107BL Fwd Crosstube	7/17/2017 Yes 7/17/2017		1.00	\$225.00	\$225.00

Note:

7/12/2017